Missouri State Capitol, Room 121 Jefferson City, Missouri 65101

FOR IMMEDIATE RELEASE

Contact: Spence Jackson

(573) 751-4213

spence.jackson@auditor.mo.gov

Schweich Releases Audit of Dallas County

JEFFERSON CITY (Dec. 16, 2014) – **State Auditor Tom Schweich** released the audit of Dallas County today.

In the areas audited, the overall performance of this entity was **Fair.**

The sheriff and three of his deputies use their county vehicles to transport family members to work, school, and daycare against county policy. In addition, 20 employees of the sheriff's office carried forward a total of 1,828 vacation hours from Dec. 2013 to Jan. 2014, and the county had no documentation approving the carryover of this leave.

As noted in our two prior audits, the sheriff has not implemented procedures to periodically review cases and dispose of related seized cash. In addition, a physical inventory of all seized property has not been conducted since Jan. 2011.

To read the full report, visit: http://www.auditor.mo.gov/AuditReports/AudRpt2.aspx?id=57

Follow us on Twitter: <u>www.twitter.com/auditorschweich</u>

###